

Remit Address:

WOFL  
 12315 Collection Center Drive  
 Chicago, IL 60693  
 Main: (407) 644-3535  
 Billing: (407) 644-3535

Billing Address:

Mundy Katowitz Media  
 Attention: Accounts Payable  
 1322 G Street SE  
 Washington, DC 20003

**INVOICE**

Advertiser	Priorities USA Action
Product	321-340-1521-Issue
Estimate Number	1521

Invoice #	4069028-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/26/12

Station	WOFL
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4069028
Alt Order #	POLITICAL ISSUE
Deal #	
Order Flight	08/21/12 - 08/27/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	321
Product Code	340

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WOFL	Good Day 8a	8a-9a								
		POLITICAL ISSUE									
	WOFL			W	08/20/12 to 08/26/12	1x	--W----				
					08/22/12	1:00	8:59 AM	PRATV1203H	\$1,400.00		1
3	WOFL	DR PHIL	11a-12p								
		POLITICAL ISSUE									
	WOFL			W	08/20/12 to 08/26/12	1x	--W----				
					08/22/12	1:00	11:14 AM	PRATV1203H	\$500.00		1
4	WOFL	JUDGE MATHIS	12p-1p								
		POLITICAL ISSUE									
	WOFL			F	08/20/12 to 08/26/12	1x	---F--				
					08/24/12	1:00	12:26 PM	PRATV1203H	\$500.00		1
6	WOFL	PEOPLE COURT	2p-3p								
		POLITICAL ISSUE									
	WOFL			Th	08/20/12 to 08/26/12	1x	---T---				
					08/23/12	1:00	2:25 PM	PRATV1203H	\$600.00		1
8	WOFL	JUDGE JUDY	4p-5p								
		POLITICAL ISSUE									
	WOFL			Th	08/20/12 to 08/26/12	1x	---T---				
					08/23/12	1:00	4:19 PM	PRATV1203H	\$600.00		1
9	WOFL	Fox 35 5p News	5-530P								
		POLITICAL ISSUE									
	WOFL			Th	08/20/12 to 08/26/12	1x	---T---				
					08/23/12	1:00	4:19 PM	PRATV1203H	\$1,300.00		1
11	WOFL	Fox News 6p News	6p-630p								
		POLITICAL ISSUE									
	WOFL			Th	08/20/12 to 08/26/12	1x	---T---				
					08/23/12	1:00	5:29 PM	PRATV1203H	\$1,600.00		1
	WOFL										
	WOFL			W	08/20/12 to 08/26/12	1x	--W----				
					08/22/12	1:00	6:24 PM	PRATV1203H	\$1,600.00		1

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
		Aired Spots		7							

<u>Gross Total</u>	<b>\$7,500.00</b>
<u>Agency Commission</u>	<b>\$1,125.00</b>
<u>Net Amount Due</u>	<b>\$6,375.00</b>
	<b>Payment Terms 30 Days</b>

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